

Edit Checks

Use of this form is optional. Other methods of documentation may be used as long as they clearly show that the three required edit checks have been completed each month for each site. For example, notations can be made directly on the "Daily Participation Record and Monthly Meal Count Summary" from each site.

Site _____

Claiming Month _____

1. Center is approved on DPI site application for meals claimed for reimbursement.

☐ Yes

☐ No

If no, do not claim these meals until contract has been amended and approved.

2. Enrollment X Days Operating X Number of meal services approved for site \geq Total number of meals claimed this month.

☐ Yes

☐ No

If no, investigate to determine reason for discrepancy and make any needed corrections before submitting claim.

3. Block Claiming – Meal counts are the same for 15 or more days in a row for any meal service.

☐ Yes

☐ No

If yes, give date of unannounced review of this site (within 60 days of detection of block claim):

Initials _____ Date _____

Example of edit check #2 above.

A center has 43 participants enrolled, serves meals on 21 days during the claiming month, and has been approved to claim 3 meal services (breakfast, lunch, and PM snack). The center claims 2936 total meals this month.

$$43 \quad \times \quad 21 \quad \times \quad 3 \quad = \quad 2709$$

The claim for this center should be investigated, since they have claimed more than 2709 total meals, which is the maximum number of total meals this edit check indicates they should be able to claim this month.